Subsidized Mortgages Maturing thru 2014 For the state code of NE

REMS Property ID: 800013535

Property Name: **BOULEVARD VILLAGE**

Address: 1701 RIVERSIDE BLVD

NORFOLK, NE 68701

HUB Name: Kansas City

Servicing Site: Omaha

Project Manager: GREGORY P YATES

*** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10335016 480 9/7/1973 5/1/2013 \$906,600.00 7 \$441,408.49 Active 221(d)(3)MKT

REMS Property ID: 800013542

Property Name: CANTERBURY VILLAGE

Address: 2501 WILLOW ST

SOUTH SIOUX CITY, NE 68776

HUB Name: Kansas City

Servicing Site: Omaha

Project Manager: DANIEL G BAMBERRY

*** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10355015 480 12/19/1973 10/1/2012 \$1,152,300.00 3 \$358,143.36 Active 221(d)(3)BMIR

REMS Property ID: 800013552

Property Name: COLONIAL SQUARE

Address: 524 E. 16th ST

GRAND ISLAND, NE 68801

HUB Name: Kansas City

Servicing Site: Omaha

Project Manager: UCHECHUKWU A OLUKU

*** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10355011 471 3/26/1970 4/1/2009 \$634,800.00 3 \$119,785.55 Active 221(d)(3)BMIR

REMS Property ID: 800013553

Property Name: COLUMBIAN VILLAGE

Address: 3717 27TH ST

COLUMBUS, NE 68601

HUB Name: Kansas City

Servicing Site: Omaha

Project Manager: DANIEL G BAMBERRY

*** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10344014 480 6/1/1973 5/1/2013 \$907,200.00 7 \$441,698.56 Active 236(j)(1)

Tuesday, June 29, 2004 Page 1 of 6

REMS Property ID: 800013564 HUB Name: Kansas City

Property Name: CRESTVIEW SQUARE Servicing Site: Omaha

Address: 800 ALDEN DR Project Manager: DANIEL G BAMBERRY

AUBURN, NE 68305 *** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10344007 480 9/21/1971 8/1/2011 \$395,900.00 8.5 \$183,265.70 Active 236(j)(1)

REMS Property ID: 800013566

HUB Name: Kansas City
Property Name: DACOTAH HOUSE

Servicing Site: Omaha

Property Name: **DACOTAH HOUSE**Servicing Site: Omaha

Address: 316 E 16TH ST

Project Manager: GREGORY P YATES

SOUTH SIOUX CITY, NE 68776 *** Has an Active Section 8 Contract ***

REMS Property ID: 800013570 HUB Name: Kansas City

Property Name: **DEL RAY PLAZA**Servicing Site: Omaha

Address: 2220 NEBRASKA AVE Project Manager: DANIEL G BAMBERRY

YORK, NE 68467 *** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10344024 480 6/28/1973 1/1/2013 \$379,200.00 7 \$179,461.31 Active 236(j)(1)

REMS Property ID: 800013571 HUB Name: Kansas City

Property Name: **DOME ROCK MANOR** Servicing Site: Omaha

Address: 1225 12TH ST Project Manager: UCHECHUKWU A OLUKU

GERING, NE 69341 *** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10344011 480 8/15/1972 5/1/2013 \$685,400.00 8.5 \$371,288.41 Active 236(j)(1)

REMS Property ID: 800013590 HUB Name: Kansas City
Property Name: GOLDBECK TOWERS Servicing Site: Omaha

Address: 721 S FIRST AVE Project Manager: GREGORY P YATES

HASTINGS, NE 68902 *** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10344013 480 2/28/1973 1/1/2013 \$1,699,400.00 7 \$804,273.29 Active 236(j)(1)

Tuesday, June 29, 2004 Page 2 of 6

REMS Property ID: 800013629 HUB Name: Kansas City

Property Name: LITCHFIELD MANOR Servicing Site: Omaha

Address: MAIN and CAMPBELL ST Project Manager: DANIEL G BAMBERRY

LITCHFIELD, NE 68852 *** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10335012-V 0 5/24/1973 6/1/2013 \$0.00 0 \$0.00 HUD Held 221(d)(3)MKT

REMS Property ID: 800013565 HUB Name: Kansas City

Property Name: MERCY CRESTVIEW VILLAGE Servicing Site: Omaha

Address: 7301–15 EDNA CT Project Manager: DANIEL G BAMBERRY

LA VISTA, NE 68128 *** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10344002 480 8/24/1971 2/1/2012 \$2,190,600.00 8.5 \$1,066,018.58 Active 236(j)(1)

REMS Property ID: 800013645 HUB Name: Kansas City

Property Name: MERCY NORTHGLEN APARTMENTS Servicing Site: Omaha

Address: 1501-03 KNOX ST Project Manager: DANIEL G BAMBERRY

LINCOLN, NE 68521 *** Has an Active Section 8 Contract ***

Project Manager: DANIEL G BAMBERRY

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10344001 480 6/10/1971 8/1/2011 \$784,700.00 7.5 \$336,649.95 Active 236(j)(1)

REMS Property ID: 800013646 HUB Name: Kansas City

Address: 2200 W Q ST

Property Name: MERCY WESTERN MANOR Servicing Site: Omaha

LINCOLN, NE 68528 *** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10344021 480 10/17/1973 8/1/2013 \$1,007,700.00 7 \$500,711.39 Active 236(j)(1)

REMS Property ID: 800013668

HUB Name: Kansas City

Property Name: OAKWOOD SQUARE

Address: 300 W 33RD ST

Servicing Site: Omaha

Project Manager: GREGORY P YATES

SOUTH SIOUX CITY, NE 68776 *** Has an Active Section 8 Contract ***

Tuesday, June 29, 2004 Page 3 of 6

REMS Property ID: 800013660 **HUB Name: Kansas City**

Property Name: **ODD FELLOW MANOR** Servicing Site: Omaha

Address: 1204 NORFOLK AVE Project Manager: GREGORY P YATES

*** Has an Active Section 8 Contract *** NORFOLK, NE 68701

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10344802 \$1,635,000.00 236(j)(1)/202 480 12/28/1972 7/1/2012 8.5 \$826,730.50 Active

REMS Property ID: 800013705 **HUB Name: Kansas City**

Property Name: SOUTHGATE APTS Servicing Site: Omaha

Address: 3025 KANSAS DRIVE Project Manager: DONNA L LAMMERT

BELLEVUE, NE 68005 *** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10344009 480 3/9/1972 7/1/2012 \$2,861,400.00 8.5 \$1,446,849.54 Active 236(j)(1)

REMS Property ID: 800013707 **HUB Name: Kansas City**

Property Name: **ST JAMES MANOR** Servicing Site: Omaha

Address: 3118 N 60TH ST Project Manager: DANIEL G BAMBERRY

OMAHA, NE 68104 *** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity SOA Loan Amount Int Rat Amortized UPB Status Name

9/1/2012 \$1,001,800.00 10344008 480 6/12/1973 \$410.976.82 Active 7.5 236(j)(1)

REMS Property ID: 800013709

HUB Name: Kansas City Property Name: STRATTFORD SQUARE Servicing Site: Omaha

Address: 6836 S. 27TH STREET Project Manager: DANIEL G BAMBERRY

*** Has an Active Section 8 Contract *** **OMAHA, NE 68107**

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10344026 \$0.00 \$0.00 HUD Held 0 11/1/2010 0 236(j)(1)

REMS Property ID: 800013714 **HUB Name: Kansas City**

Property Name: TABITHA VILLAGE Servicing Site: Omaha

Address: 841 S 47TH ST Project Manager: DONNA L LAMMERT

LINCOLN, NE 68510 *** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10344027 480 8/31/1973 9/1/2013 \$1,923,900.00 \$962,313.85 Active 236(j)(1)

Tuesday, June 29, 2004 Page 4 of 6 REMS Property ID: 800013725

Property Name: VALENTINE APARTMENTS

Address: 521 W THIRD ST

VALENTINE, NE 69201

HUB Name: Kansas City

HUB Name: Kansas City

Servicing Site: Omaha

Project Manager: UCHECHUKWU A OLUKU

*** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10335020 480 8/9/1973 3/1/2013 \$248,800.00 7 \$119,441.22 Active 221(d)(3)MKT

REMS Property ID: 800013726

Property Name: VILLAGE GATE

HUB Name: Kansas City

Servicing Site: Omaha

Address: 4111 1/2 D STREET Project Manager: DANIEL G BAMBERRY

OMAHA, NE 68107 *** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10344025 480 6/29/1970 11/1/2010 \$1,099,200.00 8.5 \$467,594.61 Active 236(j)(1)

REMS Property ID: 800013727

Property Name: VILLAGE GREEN TOWNEHOUSES, PHASE A Servicing Site: Omaha

Servicing Site. Official

Address: 168 BANCROFT PLZ

OMAHA, NE 68108

Project Manager: ANDREW D DANDRIDGE

*** Does NOT Have an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10355001 480 7/18/1967 12/1/2006 \$1,443,800.00 3 \$139,601.49 Active 221(d)(3)BMIR

REMS Property ID: 800013729

Property Name: VILLAGE GREEN TOWNEHOUSES, PHASE B

HUB Name: Kansas City
Servicing Site: Omaha

Address: 228 BANCROFT PLAZA Project Manager: ANDREW D DANDRIDGE

OMAHA, NE 68108 *** Does NOT Have an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10355002 480 6/26/1968 5/1/2008 \$665,100.00 3 \$101,211.67 Active 221(d)(3)BMIR

REMS Property ID: 800013728

Property Name: VILLAGE GREEN TOWNEHOUSES, PHASE C

Servicing Site: Omaha

Address: 228 BANCROFT PLAZA Project Manager: ANDREW D DANDRIDGE

OMAHA, NE 68108 *** Does NOT Have an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10355006 480 9/25/1968 6/1/2008 \$734,200.00 3 \$114,068.48 Active 221(d)(3)BMIR

Tuesday, June 29, 2004 Page 5 of 6

REMS Property ID: 800013730

Property Name: WALTER B ROBERTS MANOR

Address: 1024 S 32ND ST

OMAHA, NE 68105

HUB Name: Kansas City

Servicing Site: Omaha

Project Manager: DANIEL G BAMBERRY

*** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10355004 480 7/3/1969 3/1/2009 \$422,900.00 3 \$77,700.51 Active 221(d)(3)BMIR

REMS Property ID: 800013741

Property Name: YORKSHIRE MANOR APARTMENTS

Address: 2600 N LAVERNA ST

FREMONT, NE 68025

HUB Name: Kansas City

Servicing Site: Omaha

Project Manager: DANIEL G BAMBERRY

*** Has an Active Section 8 Contract ***

FHA with Suffix Term Final Endors .oan Maturity Loan Amount Int Rat Amortized UPB Status Name SOA

10344003 480 8/7/1972 1/1/2012 \$975,900.00 8.5 \$209,251.41 Active 236(j)(1)

Tuesday, June 29, 2004 Page 6 of 6